

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 4	
1. Contract/Purch Order/Agreement No.  DAAE20-02-D-0056			2. Delivery Order/Call No.  0003		3. Date Of Order/Call (YYYYMMDD)  2002MAY29		4. Requisition/Purch Request No.  SEE SCHEDULE			5. Priority  DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C CYNTHIA MEISSNER (309)782-3718 ROCK ISLAND IL 61299-7630  EMAIL: MEISSNERC@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH NE SUITE 200 BELLEVUE WA 98004-8019				Code S4801A	8. Delivery FOB  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)	
9. Contractor  GLACIER TOOL AND DIE 11300 S HWY 93 LOLO MT 59847  Name and Address  TYPE BUSINESS: Other Small Business Performing in U.S.			Code 1EA07	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD)  SEE SCHEDULE			11. X If Business Is  <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input checked="" type="checkbox"/> Woman-Owned			
					12. Discount Terms			13. Mail Invoices To the Address in Block See Block 15			
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381  Payment will be made by Electronic Funds Transfer			Code HQ0339	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2			
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.								
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.								
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*		21. Unit	22. Unit Price		23. Amount	
		KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America  By: JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736				25. Total \$4,500.00		29. Differences	
26. Quantity In Column 20 Has Been  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date _____ Signature Of Authorized Govt Representative _____						27. Ship. No.		28. D.O. Voucher No.		30. Initials	
36. I certify this account is correct and proper for payment  Date _____ Signature And Title Of Certifying Officer _____						31. Payment  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For	
										34. Check Number	
										35. Bill Of Lading No.	
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.	

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Name of Offeror or Contractor: GLACIER TOOL AND DIE			

SUPPLEMENTAL INFORMATION

1. Delivery Order 0003 is hereby awarded against Ordering Period 1 (FY02) for the following item:  
  
Clin 0020: 2,000 Each, Screw, Machine, NSN: 5305-01-459-5982, PN: 12012083 at a unit price of \$2.25 each for a total Clin amount of \$4,500.00.
2. The delivery schedule is set forth in the supplies/services pages.
3. The total dollar value of Delivery Order 0003 is \$4,500.00.
4. This Delivery Order is subject to the terms and conditions contained in the Basic Contract, DAAE20-02-D-0056 and Solicitation DAAE20-99-R-0091.

\*\*\* END OF NARRATIVE A 001 \*\*\*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>Supplies or Services and Prices/Costs</u>				
0020AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u>	2000	EA	\$ 2.25000	\$ 4,500.00
	NSN: 5305-01-459-5982 NOUN: SCREW,MACHINE FSCM: 19200 PART NR: 12012083 SECURITY CLASS: Unclassified PRON: M121S781M1      PRON AMD: 01      ACRN: AA AMS CD: 070011HF  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL - MARKING MIL-STD-129 UNIT PACK: EA      INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC      SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001   W52H092102A155   W25G1U      J           1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                   740                   04-SEP-2002  FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U)    XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND                   PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0056/0003  DOC      SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002   W52H092102A156   W62G2T      J           1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                   1,260                   04-SEP-2002  FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T)    XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY                                   CA 95376-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0056/0003				

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**MOD/AMD**

**Name of Offeror or Contractor:** GLACIER TOOL AND DIE

## CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB					ORDER	ACCOUNTING	OBLIGATED		
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION					NUMBER	STATION	AMOUNT	
0020AA	M121S781M1	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$	4,500.00	
070011HF												
										TOTAL	\$	4,500.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 4,500.00
						TOTAL	\$ 4,500.00